

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Johnnye L Richey

Debtor(s)

Case No. 16 B 12632

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/16/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,401.00
Less amount refunded to debtor	\$897.14

**NET RECEIPTS: \$1,503.86**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$96.04
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$846.04**

Attorney fees paid and disclosed by debtor: \$750.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alexian Brothers	Unsecured	75.30	NA	NA	0.00	0.00
Blatt, Hasenmiller, Leibsker & Moor	Unsecured	1,100.94	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	14,423.00	14,636.43	14,636.43	657.82	0.00
Chase Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
Chase Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	126.75	NA	NA	0.00	0.00
Cook County Treasurer	Secured	2,962.87	3,051.75	3,051.75	0.00	0.00
Credit One Bank Na	Unsecured	0.00	NA	NA	0.00	0.00
Creditors Collection Bureau, Inc.	Unsecured	84.18	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	127.00	NA	NA	0.00	0.00
First National Collection Bureau	Unsecured	1,365.58	NA	NA	0.00	0.00
First Premier Bank	Unsecured	433.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
First Step Group, LLC	Unsecured	362.93	NA	NA	0.00	0.00
GLA Collection Company	Unsecured	65.00	NA	NA	0.00	0.00
Glass Mountain Capital	Unsecured	1,176.28	NA	NA	0.00	0.00
Internal Revenue Service	Priority	3,877.47	887.92	887.92	0.00	0.00
Internal Revenue Service	Unsecured	0.00	2,128.25	2,128.25	0.00	0.00
Midnight Velvet	Unsecured	396.00	NA	NA	0.00	0.00
Monroe And Main	Unsecured	371.00	NA	NA	0.00	0.00
Nationwide Recovery Service	Unsecured	22.95	NA	NA	0.00	0.00
Penn Credit Corporation	Unsecured	125.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	343.29	NA	NA	0.00	0.00
Primary Healthcare Associates	Unsecured	114.52	NA	NA	0.00	0.00
Reverse Mortgage Solutions Inc	Secured	88,000.00	96,337.30	96,337.30	0.00	0.00
Reverse Mortgage Solutions Inc	Secured	2,400.00	2,399.56	2,399.56	0.00	0.00
Ridge Orthopedics and Rehab	Unsecured	72.05	NA	NA	0.00	0.00
RW1 Investments, LLC	Unsecured	247.88	NA	NA	0.00	0.00
Silver Cross Hospital	Unsecured	97.30	NA	NA	0.00	0.00
Square One Financial/Cach Llc	Unsecured	363.00	NA	NA	0.00	0.00
Transworld System, Inc.	Unsecured	97.94	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Tinley Park	Unsecured	200.00	NA	NA	0.00	0.00
World Finance Corporat	Unsecured	582.00	NA	NA	0.00	0.00
World Finance Corporat	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$96,337.30	\$0.00	\$0.00
Mortgage Arrearage	\$2,399.56	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,636.43	\$657.82	\$0.00
All Other Secured	\$3,051.75	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$116,425.04</b>	<b>\$657.82</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$887.92	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$887.92</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$2,128.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$846.04</u>	
Disbursements to Creditors	<u>\$657.82</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,503.86</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.